CERTIFICATION

SDG No:

JC19214T

Laboratory:

Accutest, New Jersey

Site:

BMS, Building 5 Area, PR

Matrix:

Groundwater

Humacao, PR

SUMMARY:

Groundwater samples (Table 1) were collected on the BMSMC facility – Building 5 Area. The BMSMC facility is located in Humacao, PR. Samples were taken April 26, 2016 and were analyzed in Accutest Laboratory of Dayton, New Jersey for low molecular weight alcohols (LMWA):- isopropyl alcohol and sec-butyl alcohol. The results were reported under SDG No.: JC18649T. Results were validated using "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update III, December 1996)," specifically for Methods 8000/8015C are utilized and the latest validation guidelines (July, 2015) of the EPA Hazardous Waste Support Section. The analyses performed are shown in Table 1. Individual data review worksheets are enclosed for each target analyte group. The data sample organic data samples summary form shows for analytes results that were qualified.

In summary the results are valid and can be used for decision taking purposes.

Table 1. Samples analyzed and analysis performed

SAMPLE ID	SAMPLE DESCRIPTION	MATRIX	ANALYSIS PERFORMED
JC19214-1T	RA17-GWD	Groundwater	LMWA:- ISOPROPYL ALCOHOL AND SEC- BUTYL ALCOHOL

Reviewer Name:

Rafael Infante

Chemist License 1888

Signature:

Date:

June 25, 2016

Report of Analysis

Page 1 of 1

Client Sample ID: RA17-GWD Lab Sample ID:

JC19214-1T

Matrix:

AQ - Ground Water

Method: Project:

111-27-3

Hexanol

SW846-8015C (DAI)

BMSMC, Building 5 Area, PR

Date Sampled: 04/26/16

Date Received: 04/28/16

Percent Solids: n/a

Run #1 ª Run #2	File ID GH105452.D	DF 1	Analyzed 06/13/16	By XPL	Prep D n/a	atc	Prep Batch n/a	Analytical Batch GGH5320
CAS No.	Compound		Result	RL	MDL	Units	Q	
67-63-0 78-92-2	Isopropyl Alco sec-Butyl Alco		ND ND	100 100	68 66	ug/l ug/l		
CAS No.	Surrogate Rec	coveries	Run#1	Run# 2	Lim	its		
111-27-3	Hexanol		97%		56-1	45%		

56-145%

98%

(a) Sample analyzed outside the holding time per client's request.



ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound



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JC19214T: Chain of Custody Page 1 of 4

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EXECUTIVE NARRATIVE

SDG No:

JC19214T

Laboratory:

Accutest, New Jersey

Analysis:

SW846-8015C

Number of Samples:

Location:

BMSMC, Building 5 Area

Humacao, PR

SUMMARY:

One (1) sample was analyzed for selected low molecular weight alcohols (LMWAs):-isopropyl alcohol and sec-butyl alcohol, following method SW846-8015C. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update III, December 1996)," specifically for Methods 8000/8015C are utilized. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

Results are valid and can be used for decision making purposes.

Critical issues:

None

Major:

None

Minor:

None

Critical findings:

None

Major findings:

1. Sample analyzed outside the holding time per client's request. Results are qualified in

affected samples: non-detects results are rejected (R).

Minor findings:

None

COMMENTS:

Results are valid and can be used for decision making purposes.

Reviewers Name:

Rafael Infante

Chemist License 1888

Signature:

June 25, 2016

Date:

SAMPLE ORGANIC DATA SAMPLE SUMMARY

. 6 200 0

Sample ID: JC19214-1T

Sample location: BMSMC Building 5 Area

Sampling date: 4/18/2016 Matrix: Groundwater

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Isopropyl Alcohol	100	mg/l	1.0	-	R	Yes
sec-Butyl Alcohol	100	mg/l	1.0	-	R	Yes

	Pro	ject Number:	JC19214T
			04/26/2016
			04/27/2016
	EP/	A Region:	2
	REVIEW OF VOLATILE ORGAN		
	The following guidelines for evaluating volatile organics were creat		
	document will assist the reviewer in using professional judgment serving the needs of the data users. The sample results were	to make more i	informed decision and in bette
	guidance documents in the following order of precedence:	"Test Methods	for Evaluation Solid Waste
	Physical/Chemical Methods SW-846 (Final Update III, December		
	are utilized. The QC criteria and data validation actions listed on the	he data review v	vorksheets are from the primary
	guidance document, unless otherwise noted.		
	The hardcopied (laboratory name) _Accutest		
	and the quality control and performance data summarized. The mod	dified data reviev	w for VOCs included:
	Lab. Project/SDG No.:JC19214RS	Sample matrix:	Groundwater
	No. of Samples:1	ampie mauix	Groundwater
	(10. 01 outriples		
	Trip blank No.:		
	Field blank No.:		
	Equipment blank No.:		
	Field duplicate No.:		
	Y 5.4.0 14		
			ry Control Spikes
	X Holding Times	X Field Dup	plicates
		X Calibratio	
			nd Identifications
		X Quantitat	nd Quantitation
	X Surrogate Necoveries X Matrix Spike/Matrix Spike Duplicate	A Quantital	BOH EIIIIRS
	Overall Comments:_Selected_low_molecular_w	eight_alcohols:	:_isopropyl_acohol_and_sec-
	butyl_alcohol_by_SW-846_8015C		
	Definition of Qualifiers:		
	J- Estimated results		
	U- Compound not detected		
	R- Rejected data		
	UJ- Estimated nondetect		
	Control of Indiana Indiana		
	Reviewer: Rayay Silliust		φ)
ā	Date:June_25,_2016	-1 >= 70	

DATA REVIEW WORKSHEETS

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED
· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·	
-16 %		
		1988 - 1986 - 1988
		
	÷	

All criteria were met	
Criteria were not met	
and/or see belowX	

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pН	ACTION
Samples analyze	ed outside the holdi	ng time per client request.	All sampl	es properly preserved.
JC19214-1T	04/26/16	06/13/16	< 2	Sample results qualified: positive results are qualified estimated (J); non-detects are rejected (R).

Criteria

Aqueous samples - 14 days from sample collection for preserved samples (pH \leq 2, 4°C), no air bubbles. Aqueous samples - 7 days from sample collection for unpreserved samples, 4°C, no air bubbles. Soil samples- 7 days from sample collection.

Cooler temperature (Criteria: 4 + 2 °C): 5.4°C

Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).

If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ)

If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).

If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).

If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).

If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).

If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

DATA REVIEW WORKSHEETS

	All criteria were met.	_N/A
Criteria	were not met see belo	W

GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits
N/A_ The BFB performance results were reviewed and found to be within the specified criteria.
N/A_ BFB tuning was performed for every 12 hours of sample analysis.
If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.
List the samples affected:
If mass calibration is in error, all associated data are rejected.

DATA REVIEW WORKSHEETS

All criteria were met _	х_
Criteria were not met	
and/or see below	_

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:	05/17/16
Dates of initial calibration v	erification:05/17/16
Dates of continuing calibra	tion verification:_06/13/16
Dates of final calibration ve	erification:06/13/16
Instrument ID number:	GCGH
Matrix/Level:	Aqueous/low

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
	_			

Note: Initial, continuing, and final calibration verifications meets method specific requirements in the two columns.

Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.

All %RSD must be ≤ 15 % regardless of method requirements for CCC.

All %Ds must be < 20% regardless of method requirements for CCC.

It should be noted that Region 2 SOP HW-24 does not specify criterion for the curve correlation coefficient (r). A limit for r of \geq 0.995 has therefore been utilized as professional judgment.

Actions

If any compound has an initial RF or a continuing RF of < 0.05, estimate positive results (J) and reject nondetects (R), regardless of method requirements.

If any compound has a RSD > 15%, estimate positive results (J) and use professional judgment to qualify nondetects.

If any compound has a %RSD > 90%, estimate positive results (J) and reject nondetects (R).

If any compound has a % D > 20%, estimate positive results (J) and reject nondetects (R).

If any compound has a % D > 20%, estimate positive results (J) and nondetects (UJ).

If any compound has a % D > 90%, estimate positive results (J) and reject nondetects (R).

If any compound has r < 0.995, estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

All criteria were met _	_X
Criteria were not met	
and/or see below	

V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LABID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
31 1023	1278 0	- 4.5	fic_criteria	
Field/Equipment	t/Trip blank			
DATE Analyzed	LAB ID	LEVEL! MATRIX	COMPOUND	CONCENTRATION UNITS
_No_field/trip/ed	uipment_blank	s_included_in_	this_data_package	
			7000	
(2-2)		3,310		

All criteria were met _	X.	-
Criteria were not met		
and/or see below		

VB. BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene) ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and \le AL, report the compound as not detected (U) at the SQL.

If the concentration is \geq SQL but \leq AL, report the compound as not detected (U) at the reported concentration.

If the concentration is ≥ SQL and > AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES
		,			
					-
	-	1			

All criteria were met _	_X	_
Criteria were not met		
and/or see below		

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment. List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.

Matrix: solid/aqueous

SAMPLE ID		SURROGATE COMPOUND			ACTION		
	Hexanol	DB	FM	TOL-d8	BFB		
_All_surrogate_ı	recoveries_w	ithin_labora	atory_contr	ol_limits			
		210 32					
						1000 - 000 CE	
QC Limits* (Aqu	eous)						
		to_123_	to	to	to		
QC Limits* (Solid	d-Low)						
LL_to_U	L52_	to_141	to	to	to		
QC Limits* (Solid							
LL_to_U	L	to	to	to	to	<u> </u>	
1,2-DCA = 1,2-D DBFM = Dibrom					Toluene-d8		
			a narforma	nce criteria, LL =			
				30 – 120 % for aq			solid
samples.		· anabio, ac	5 III.II.O 01 C	70 120 70 101 00	accas ana	100 70 101	Jong
Actions:							
12000							
QUALIT	Υ	%[₹ < 10%	%R = 10%	s - LL 9	%R>UL	
Positive	results	J		J	J]
Nondet	ects results	R		UJ	Α	ccept	7

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%. If any one surrogate in a fraction shows < 10 % recovery.

All criteria were met _X
Criteria were not met
and/or see below

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID:JC1	8649-1TMS/-MSD_	Matrix/Level:Aqueous				
MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION	
MS/MSD%_red	coveries_and_RPD_	within_lab	oratory_	control_limits		

- * QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- * If QC limits are not available, use limits of 70 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J). If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

All criteria were met _X
Criteria were not met
and/or see below

VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD – Unspiked Compounds

It should be noted that Region 2 SOP HW-24 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID:			Matrix/Le		
COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION
			0,2.2		

Actions:

A separate worksheet should be used for each MS/MSD pair.

^{*} If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).

^{*} If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met	X
Criteria were not met	
and/or see below	

OC LIMIT

VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

LCGID

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? Yes or No. If no make note in data review memo.

0/ D

List the %R of compounds which do not meet the criteria

COMPOLINID

	LCO ID	COMPOUND	70 F	QC LIMIT
Recoverie	s_within_laborato	pry_control_limits		
		4		

- QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- If QC limits are not available, use limits of 70 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (i) and reject nondetects (R).

If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No. If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

	la .	All criteria were metN/A Criteria were not met and/or see below
X.	FIELD/LABORATORY DUPLICATE PRECISION	
	Sample IDs:	Matrix:

Field/laboratory duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information. Suggested criteria: RPD \pm 30% for aqueous samples, RPD \pm 50 % for solid samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
	_		 h this data package. MS oratory and generally ac		

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

Actions:

All criteria were metN/A
Criteria were not met
and/or see below

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

- * Area of +100% or -50% of the IS area in the associated calibration standard.
- * Retention time (RT) within 30 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION	

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -25%	IS AREA = -25 % TO - 50%	IS AREA > + 100%
Positive results	J	J	J
Nondetected results	R	UJ	ACCEPT

2. If a IS retention time varies more than 30 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

All criteria were met	Х_	
Criteria were not met		
and/or see below	_	

XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

JC19214-1T

Hexanol

RF = 67.60

[] = (332389)/(67.60)

= 4,917 ppm OK

All criteria were met _	X_	
Criteria were not met	300	7
and/or see below		

VII	ΔI	LAK	ITIT	ATI	AL.	1.11	MITC
XII.	Wι	JAI	M I I I I	АΠ	VIV	LII	MITS

A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASON FOR DILUTION
- 1039	-	
	1	
	. 13 70	
35		

-6	Percent Solids
	List samples which have ≤ 50 % solids

Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)